

B6B (Official Form 6B) (12/07)

In re **Superior Air Parts, Inc.**

Case No. **08-36705**
(if known)

AMENDED 6/29/2009
SCHEDULE B - PERSONAL PROPERTY

| Type of Property | None | Description and Location of Property | Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption |
|--|------|--|--|
| 1. Cash on hand. | | Petty Cash Superior Air Parts, Inc. 621 South Royal Lane, Suite 100 Coppell, TX 75019 | \$399.12 |
| 2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home-stead associations, or credit unions, brokerage houses, or cooperatives. | | JP Morgan Chase Bank Texas Market PO Box 260180 Baton Rouge, LA 70826-0180 - Operating Account ending in 2015 | \$411,957.95 |
| | | JP Morgan Chase Bank Texas Market PO Box 260180 Baton Rouge, LA 70826-0180 - Payroll Account ending in 2023 | \$0.00 |
| | | JP Morgan Chase Bank Texas Market PO Box 260180 Baton Rouge, LA 70826-0180 - Commercial Checking Acct. ending in 2031 | \$0.00 |
| | | JP Morgan Chase Bank Texas Market PO Box 260180 Baton Rouge, LA 70826-0180 - Accounts Payable Acct. ending in 2049 | \$0.00 |
| 3. Security deposits with public utilities, telephone companies, landlords, and others. | | Texas Dugan Limited c/o Duke Realty Limited Partnership 5495 Belt Line Road, Suite 360 Dallas, TX 75240 Deposit on Coppell/Engine facility | \$81,000.00 |
| | | Great American Leasing | \$629.42 |

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SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 1

| Type of Property | None | Description and Location of Property | Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption |
|---|----------|---|--|
| | | PO Box 609 Cedar Rapids, IA 52406-0609 - deposit on phone system | |
| | | SnF Management Services 4175 Medulla Road Lakeland, FL 33811 | \$3,477.50 |
| 4. Household goods and furnishings, including audio, video and computer equipment. | | Microwaves (7) \$200 Large Refrigerators (2) \$350 Small Refrigerator (1) \$50 | \$600.00 |
| 5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles. | | Various pictures hanging in office (\$100) Large framed photos of aircraft (\$350) | \$450.00 |
| 6. Wearing apparel. | | Shirts and hats (marketing materials) See attached itemized list. | \$8,875.29 |
| 7. Furs and jewelry. | X | | |
| 8. Firearms and sports, photographic, and other hobby equipment. | | Canon EOS D30 Camera (\$300) Canon A540 Camera (\$50) HP Photosmart Camera (\$50) | \$400.00 |
| 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. | X | | |
| 10. Annuities. Itemize and name each issuer. | X | | |

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SCHEDULE B - PERSONAL PROPERTY
Continuation Sheet No. 2

| Type of Property | None | Description and Location of Property | Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption |
|---|----------|--|--|
| 11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).) | X | | |
| 12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars. | X | | |
| 13. Stock and interests in incorporated and unincorporated businesses. Itemize. | X | | |
| 14. Interests in partnerships or joint ventures. Itemize. | X | | |
| 15. Government and corporate bonds and other negotiable and non-negotiable instruments. | X | | |
| 16. Accounts receivable. | | See attached list. | \$5,392,055.18 |
| 17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars. | X | | |
| 18. Other liquidated debts owed to debtor including tax refunds. Give particulars. | | Texas Franchise Tax Refund Comptroller of Public Accounts PO Box 149348 Austin, TX 78714-9348 | \$13,385.26 |

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SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 3

| Type of Property | None | Description and Location of Property | Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption |
|--|------|--|--|
| 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property. | X | | |
| 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. | X | | |
| 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. | X | | |
| 22. Patents, copyrights, and other intellectual property. Give particulars. | | Intellectual property, trade secrets, and proprietary information relating to Part Manufacturing Authorizations, and Type Certificates | Unknown |
| | | Trademarks: see attached list. | Unknown |
| | | See attached list of registered domain names | Unknown |
| 23. Licenses, franchises, and other general intangibles. Give particulars. | | See attached list of licenses including: Parts Manufacturing Authorizations, Type Certificates, Supplemental Type Certificates, and FAA Certificates | Unknown |

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SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 4

| Type of Property | None | Description and Location of Property | Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption |
|---|----------|---|--|
| 24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. | X | | |
| 25. Automobiles, trucks, trailers, and other vehicles and accessories. | | 2001 Chevrolet Town and Country Van | \$4,000.00 |
| | | 2005 Chevy C-1500 Truck | \$6,000.00 |
| 26. Boats, motors, and accessories. | X | | |
| 27. Aircraft and accessories. | | RV-6A experimental aircraft | \$60,000.00 |
| 28. Office equipment, furnishings, and supplies. | | See attached list of equipment. | \$96,287.14 |
| 29. Machinery, fixtures, equipment, and supplies used in business. | | Tooling and location. The following schedules are attached: Schedule B29 (1) - Ownership confirmed Schedules B29 (2) - Ownership disputed Schedule B29 (3) - Does Not Exist Schedule B29 (4) - Waiting to Hear from Vendor Schedule of Misc. Tools | \$474,616.83 |
| | | See attached list of machinery. | \$116,869.81 |
| 30. Inventory. | | See attached list. | \$11,158,744.18 |
| 31. Animals. | X | | |

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Continuation Sheet No. 5

| Type of Property | None | Description and Location of Property | Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption |
|---|------|--|--|
| 32. Crops - growing or harvested. Give particulars. | X | | |
| 33. Farming equipment and implements. | X | | |
| 34. Farm supplies, chemicals, and feed. | X | | |
| 35. Other personal property of any kind not already listed. Itemize. | | Various marketing materials (photo frames, mugs, luggage tags, etc.) See itemized list attached to Schedule B #6. | \$5,146.00 |
| | | See attached software list. | Unknown |
| | | See attached list of display booth materials. | \$0.00 |
| <div> <div>5</div> <div>continuation sheets attached</div> </div> <div> <div>(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)</div> <div>Total ></div> </div> | | | \$17,834,893.68 |